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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 18-17938-AMC

JEFFREY J REALE 209 BORO ROAD PRIMOS PA 19018 Petition Filed Date: 11/30/2018 341 Hearing Date: 01/11/2019 Confirmation Date: 08/21/2019

Case Status: Completed on 5/26/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.
08/30/2022	\$430.00		09/30/2022	\$430.00		10/31/2022	\$430.00
11/28/2022	\$430.00		01/04/2023	\$430.00		01/31/2023	\$430.00
02/28/2023	\$430.00		03/28/2023	\$430.00		05/01/2023	\$430.00
05/26/2023	\$2.150.00						

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
2	CAPITAL ONE NA »» 002	Unsecured Creditors	\$1,748.04	\$1,748.04	\$0.00				
1	CITADEL FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	FIRST NATL BANK OF OMAHA »» 003	Unsecured Creditors	\$6,752.89	\$6,752.89	\$0.00				
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$3,930.41	\$3,930.41	\$0.00				
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.25	\$3,256.25	\$0.00				
8	TD BANK USA NA »» 008	Unsecured Creditors	\$3,541.60	\$3,541.60	\$0.00				
6	TOYOTA MOTOR CREDIT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
4	WELLS FARGO BANK NA »» 004	Mortgage Arrears	\$15.80	\$15.80	\$0.00				
9	REX J ROLDAN ESQ »» 009	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00				
0	JEFFREY J REALE	Debtor Refunds	\$52.82	\$52.82	\$0.00				

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Chapter 13 Case No. 18-17938-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$24,607.00
 Current Monthly Payment:
 \$427.33

 Paid to Claims:
 \$22,507.81
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,099.19
 Total Plan Base:
 \$25,525.16

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.